

**Exhibit N**

Account Number	1
7783	



Loan History

Date Data as-of: March 5, 2014

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
7783	01/30/2014	01/01/2014	\$0.00	Unapplied		UFU	13802	(\$1,417.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/16/2014	11/01/2013	\$243,334.07	PAYMENT		PR0	01653	(\$1,715.47)	(\$643.25)	(\$684.38)	(\$387.84)	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/16/2014	11/01/2013	\$243,334.07	PAYMENT		SR	01653	\$1,417.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,417.91	\$0.00	\$0.00
7783	01/16/2014	11/01/2013	\$0.00	Unapplied		UFU	01653	\$1,417.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/16/2014	12/01/2013	\$241,272.91	Curtailement		CWP	01653	\$1,417.91	\$1,417.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/16/2014	12/01/2013	\$242,690.82	PAYMENT		PR0	01653	(\$1,715.47)	(\$645.06)	(\$682.57)	(\$387.84)	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/16/2014	12/01/2013	\$242,690.82	PAYMENT		RP	01653	\$297.56	\$643.25	\$684.38	\$387.84	\$0.00	(\$1,417.91)	\$0.00	\$0.00
7783	01/16/2014	12/01/2013	\$0.00	Unapplied		UFU	01653	(\$1,417.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/16/2014	01/01/2014	\$240,623.86	PAYMENT		RP	01653	\$1,715.47	\$649.05	\$678.58	\$387.84	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/13/2014	01/01/2014	\$242,045.76	PAYMENT		AP	00430	\$1,715.47	\$645.06	\$682.57	\$387.84	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/31/2013	12/01/2013	\$242,690.82	Interest On Escrow		EI	32046	\$38.51	\$0.00	\$0.00	\$38.51	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/24/2013	12/01/2013	\$242,690.82	PAYMENT		AP	00606	\$1,715.47	\$643.25	\$684.38	\$387.84	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/17/2013	11/01/2013	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/11/2013	11/01/2013	\$243,334.07	Escrow Disb-Tax Count		E90	32687	(\$1,248.41)	\$0.00	\$0.00	(\$1,248.41)	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/08/2013	11/01/2013	\$243,334.07	PAYMENT		AP	00430	\$1,731.26	\$631.85	\$711.57	\$387.84	\$0.00	\$0.00	\$0.00	\$0.00
7783	10/09/2013	10/01/2013	\$243,965.92	PAYMENT		AP	00430	\$1,731.26	\$630.02	\$713.40	\$387.84	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/09/2013	09/01/2013	\$244,595.94	PAYMENT		AP	00430	\$1,731.26	\$628.18	\$715.24	\$387.84	\$0.00	\$0.00	\$0.00	\$0.00
7783	08/08/2013	08/01/2013	\$245,224.12	PAYMENT		AP	00430	\$1,731.26	\$626.36	\$717.06	\$387.84	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/10/2013	07/01/2013	\$245,850.48	PAYMENT		AP	00430	\$1,731.26	\$624.53	\$718.89	\$387.84	\$0.00	\$0.00	\$0.00	\$0.00
7783	06/10/2013	06/01/2013	\$246,475.01	PAYMENT		AP	00430	\$1,731.26	\$622.72	\$720.70	\$387.84	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/08/2013	05/01/2013	\$247,097.73	PAYMENT		AP	00430	\$1,747.46	\$611.33	\$748.29	\$387.84	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/08/2013	04/01/2013	\$247,709.06	PAYMENT		AP	00430	\$1,717.48	\$609.49	\$750.13	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/04/2013	03/01/2013	\$248,318.55	PAYMENT		SRA	00405	\$419.15	\$0.00	\$0.00	\$419.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/22/2013	03/01/2013	\$248,318.55	Escrow Disb-Fire		E20	32022	(\$688.00)	\$0.00	\$0.00	(\$688.00)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/14/2013	03/01/2013	\$248,318.55	Escrow Disb-Tax Count		E90	32687	(\$1,983.09)	\$0.00	\$0.00	(\$1,983.09)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/11/2013	03/01/2013	\$248,318.55	PAYMENT		AP	00430	\$1,717.48	\$607.66	\$751.96	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	02/11/2013	01/01/2013	\$249,532.04	PAYMENT		RT	03680	(\$3,671.62)	(\$605.83)	(\$753.79)	(\$2,312.00)	\$0.00	\$0.00	\$0.00	\$0.00
7783	02/11/2013	02/01/2013	\$248,926.21	PAYMENT		PT	03680	\$3,671.62	\$605.83	\$753.79	\$2,312.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	02/08/2013	02/01/2013	\$248,926.21	PAYMENT		AP	00430	\$1,717.48	\$605.83	\$753.79	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/04/2013	01/01/2013	\$249,532.04	PAYMENT		AP	00430	\$1,717.48	\$604.00	\$755.62	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/31/2012	12/01/2012	\$250,136.04	Interest On Escrow		EI	32046	\$30.71	\$0.00	\$0.00	\$30.71	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/07/2012	12/01/2012	\$250,136.04	PAYMENT		AP	00430	\$1,717.48	\$602.18	\$757.44	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00

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7783	11/09/2012	11/01/2012	\$250,738.22	PAYMENT		AP	00403	\$1,734.23	\$590.97	\$785.40	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/07/2012	10/01/2012	\$251,329.19	Escrow Disb-Tax Count		E90	32687	(\$1,983.09)	\$0.00	\$0.00	(\$1,983.09)	\$0.00	\$0.00	\$0.00	\$0.00
7783	10/11/2012	10/01/2012	\$251,329.19	PAYMENT		AP	00430	\$1,734.23	\$589.13	\$787.24	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/10/2012	09/01/2012	\$251,918.32	PAYMENT		AP	00430	\$1,734.23	\$587.29	\$789.08	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	08/14/2012	08/01/2012	\$252,505.61	PAYMENT		AP	00430	\$1,734.23	\$585.46	\$790.91	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/09/2012	07/01/2012	\$253,091.07	PAYMENT		AP	00430	\$1,734.23	\$583.64	\$792.73	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	06/11/2012	06/01/2012	\$253,674.71	PAYMENT		AP	00430	\$1,734.23	\$581.82	\$794.55	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/09/2012	04/01/2012	\$254,876.40	PAYMENT		SRA	00405	\$248.00	\$0.00	\$0.00	\$248.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/09/2012	05/01/2012	\$254,256.53	Curtailment		CWA	00430	\$20.66	\$20.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/09/2012	05/01/2012	\$254,277.19	PAYMENT		AP	00430	\$1,700.46	\$599.21	\$743.39	\$357.86	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/09/2012	04/01/2012	\$254,876.40	PAYMENT		AP	00430	\$1,772.35	\$597.47	\$745.13	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/22/2012	03/01/2012	\$255,473.87	Escrow Disb-Fire		E20	32022	(\$688.00)	\$0.00	\$0.00	(\$688.00)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/12/2012	03/01/2012	\$255,473.87	PAYMENT		AP	00430	\$1,772.35	\$595.73	\$746.87	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/07/2012	02/01/2012	\$256,069.60	Escrow Disb-Tax Count		E90	32687	(\$1,755.51)	\$0.00	\$0.00	(\$1,755.51)	\$0.00	\$0.00	\$0.00	\$0.00
7783	02/09/2012	02/01/2012	\$256,069.60	PAYMENT		AP	00430	\$1,772.35	\$594.00	\$748.60	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/11/2012	01/01/2012	\$256,663.60	PAYMENT		AP	00430	\$1,772.35	\$592.27	\$750.33	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/30/2011	12/01/2011	\$257,255.87	Interest On Escrow		EI	32046	\$17.75	\$0.00	\$0.00	\$17.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/13/2011	12/01/2011	\$257,255.87	PAYMENT		AP	00430	\$1,772.35	\$590.55	\$752.05	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/09/2011	11/01/2011	\$257,846.42	Escrow Disb-Tax Count		E90	32687	(\$1,880.87)	\$0.00	\$0.00	(\$1,880.87)	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/09/2011	11/01/2011	\$257,846.42	PAYMENT		AP	00430	\$1,772.35	\$588.83	\$753.77	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	10/10/2011	10/01/2011	\$258,435.25	PAYMENT		RP	18356	\$1,772.35	\$587.12	\$755.48	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/30/2011	09/01/2011	\$259,022.37	Non-Cash		AA	11745	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.13
7783	09/30/2011	09/01/2011	\$0.00	Unapplied		UI	11745	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.13
7783	09/30/2011	09/01/2011	\$0.00	Waiver	07	LCW	11745	\$67.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/23/2011	09/01/2011	\$259,022.37	PAYMENT		PA	11496	\$1,772.35	\$585.41	\$757.19	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/23/2011	09/01/2011	\$0.00	Unapplied		UI	11496	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$67.13)
7783	09/17/2011	08/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	08/10/2011	08/01/2011	\$259,607.78	PAYMENT		AP	00430	\$1,772.35	\$583.71	\$758.89	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/11/2011	07/01/2011	\$260,191.49	PAYMENT		AP	00430	\$1,772.35	\$582.01	\$760.59	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	06/08/2011	06/01/2011	\$260,773.50	PAYMENT		AP	00430	\$1,772.35	\$580.32	\$762.28	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/11/2011	05/01/2011	\$261,353.82	PAYMENT		AP	00430	\$1,772.35	\$578.63	\$763.97	\$429.75	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/08/2011	04/01/2011	\$261,932.45	PAYMENT		AP	00430	\$1,612.75	\$576.95	\$765.65	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00

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7783	03/22/2011	03/01/2011	\$262,509.40	Escrow Disb-Fire		E20	32022	(\$658.00)	\$0.00	\$0.00	(\$658.00)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/10/2011	03/01/2011	\$262,509.40	PAYMENT		AP	00430	\$1,612.75	\$575.27	\$767.33	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/09/2011	02/01/2011	\$263,084.67	Escrow Disb-Tax Count		E90	32687	(\$1,721.06)	\$0.00	\$0.00	(\$1,721.06)	\$0.00	\$0.00	\$0.00	\$0.00
7783	02/14/2011	02/01/2011	\$263,084.67	PAYMENT		AP	00430	\$1,612.75	\$573.60	\$769.00	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/13/2011	01/01/2011	\$263,658.27	PAYMENT		AP	00430	\$1,612.75	\$571.93	\$770.67	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/31/2010	12/01/2010	\$264,230.20	Interest On Escrow		EI	32046	\$26.41	\$0.00	\$0.00	\$26.41	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/09/2010	12/01/2010	\$264,230.20	PAYMENT		AP	00430	\$1,612.75	\$570.27	\$772.33	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/10/2010	11/01/2010	\$264,800.47	Escrow Disb-Tax Count		E90	32687	(\$1,721.06)	\$0.00	\$0.00	(\$1,721.06)	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/08/2010	11/01/2010	\$264,800.47	PAYMENT		AP	00422	\$1,612.75	\$568.61	\$773.99	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	10/11/2010	10/01/2010	\$265,369.08	PAYMENT		AP	00430	\$1,612.75	\$566.95	\$775.65	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/09/2010	09/01/2010	\$265,936.03	PAYMENT		AP	00430	\$1,612.75	\$565.30	\$777.30	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	08/11/2010	08/01/2010	\$266,501.33	PAYMENT		AP	00430	\$1,612.75	\$563.66	\$778.94	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/12/2010	07/01/2010	\$267,064.99	PAYMENT		AP	00401	\$1,612.75	\$562.02	\$780.58	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	06/09/2010	06/01/2010	\$267,627.01	PAYMENT		AP	00430	\$1,612.75	\$560.39	\$782.21	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/12/2010	05/01/2010	\$268,187.40	PAYMENT		AP	00430	\$1,555.21	\$0.00	\$1,285.06	\$270.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/09/2010	04/01/2010	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/23/2010	03/01/2010	\$268,187.40	Escrow Disb-Fire		E20	32022	(\$640.00)	\$0.00	\$0.00	(\$640.00)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/12/2010	03/01/2010	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/10/2010	02/01/2010	\$268,187.40	Escrow Disb-Tax Count		E90	32687	(\$1,361.41)	\$0.00	\$0.00	(\$1,361.41)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/08/2010	02/01/2010	\$268,187.40	Escrow Disb		E01	32262	(\$1,042.85)	\$0.00	\$0.00	(\$1,042.85)	\$0.00	\$0.00	\$0.00	\$0.00
7783	02/11/2010	02/01/2010	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/11/2010	01/01/2010	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/31/2009	12/01/2009	\$268,187.40	Interest On Escrow		EI	32046	\$33.83	\$0.00	\$0.00	\$33.83	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/10/2009	12/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,694.46	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$64.25
7783	12/10/2009	12/01/2009	\$0.00	Unapplied		UI	00430	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.25
7783	11/11/2009	11/01/2009	\$268,187.40	Escrow Disb-Tax Count		E90	32687	(\$1,361.41)	\$0.00	\$0.00	(\$1,361.41)	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/09/2009	11/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	10/12/2009	10/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/11/2009	09/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	08/11/2009	08/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/13/2009	06/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/13/2009	07/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00

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7783	07/13/2009	07/01/2009	\$268,187.40	PAYMENT		SRA	00430	(\$1,285.06)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,285.06)	\$0.00	\$0.00
7783	07/13/2009	07/01/2009	\$0.00	Unapplied		UFF	00430	(\$1,285.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/13/2009	07/16/2009	\$0.00	Comment		RPD	00430	\$1,975.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/07/2009	05/01/2009	\$268,187.40	Non-Cash		AA	26614	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.25)
7783	07/07/2009	05/01/2009	\$0.00	Unapplied		UFF	00000	\$1,285.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/07/2009	05/01/2009	\$0.00	Unapplied		UFU	26614	(\$1,285.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/07/2009	05/01/2009	\$0.00	Unapplied		UI	26614	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.25)
7783	06/10/2009	05/01/2009	\$268,187.40	PAYMENT		SRA	00430	\$1,285.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.06	\$0.00	\$0.00
7783	06/10/2009	05/01/2009	\$0.00	Unapplied		UFU	00430	\$1,285.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/11/2009	05/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,630.21	\$0.00	\$1,285.06	\$345.15	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/13/2009	04/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/24/2009	03/01/2009	\$268,187.40	Escrow Disb-Fire		E20	32022	(\$519.00)	\$0.00	\$0.00	(\$519.00)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/11/2009	03/01/2009	\$268,187.40	Escrow Disb-Tax Count		E90	32687	(\$1,831.93)	\$0.00	\$0.00	(\$1,831.93)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/11/2009	03/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/09/2009	02/01/2009	\$268,187.40	Escrow Disb		E01	32262	(\$243.06)	\$0.00	\$0.00	(\$243.06)	\$0.00	\$0.00	\$0.00	\$0.00
7783	02/16/2009	02/01/2009	\$268,187.40	PAYMENT		AP	00403	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/09/2009	01/01/2009	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/31/2008	12/01/2008	\$268,187.40	Interest On Escrow		EI	32046	\$35.77	\$0.00	\$0.00	\$35.77	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/30/2008	12/01/2008	\$268,187.40	Interest On Escrow		EI	25101	\$11.25	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/12/2008	12/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/11/2008	11/01/2008	\$268,187.40	Escrow Disb-Tax Count		E90	32687	(\$1,831.93)	\$0.00	\$0.00	(\$1,831.93)	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/10/2008	11/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	10/09/2008	10/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/11/2008	09/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	08/14/2008	08/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/10/2008	07/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	06/11/2008	06/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/09/2008	05/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,645.00	\$0.00	\$1,285.06	\$359.94	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/10/2008	04/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/24/2008	03/01/2008	\$268,187.40	Escrow Disb-Fire		E20	32022	(\$478.00)	\$0.00	\$0.00	(\$478.00)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/17/2008	03/01/2008	\$268,187.40	Escrow Disb-Tax Count		E90	32687	(\$1,926.19)	\$0.00	\$0.00	(\$1,926.19)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/12/2008	03/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
7783	03/10/2008	02/01/2008	\$268,187.40	Escrow Disb		E01	32262	(\$224.74)	\$0.00	\$0.00	(\$224.74)	\$0.00	\$0.00	\$0.00	\$0.00
7783	02/12/2008	02/01/2008	\$268,187.40	PAYMENT		AP	00606	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/11/2008	01/01/2008	\$268,187.40	PAYMENT		AP	00430	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/31/2007	12/01/2007	\$268,187.40	Interest On Escrow		EI	32046	\$29.24	\$0.00	\$0.00	\$29.24	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/13/2007	12/01/2007	\$268,187.40	PAYMENT		AP	00430	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/09/2007	11/01/2007	\$268,187.40	PAYMENT		AP	00430	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/08/2007	10/01/2007	\$268,187.40	Escrow Disb-Tax Count		E90	32687	(\$1,926.19)	\$0.00	\$0.00	(\$1,926.19)	\$0.00	\$0.00	\$0.00	\$0.00
7783	10/11/2007	10/01/2007	\$268,187.40	PAYMENT		AP	00430	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/10/2007	09/01/2007	\$268,187.40	PAYMENT		AP	00430	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	08/13/2007	08/01/2007	\$268,187.40	PAYMENT		AP	00430	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/11/2007	07/01/2007	\$268,187.40	PAYMENT		AP	00430	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	06/11/2007	06/01/2007	\$268,187.40	PAYMENT		AP	00430	\$1,659.12	\$0.00	\$1,285.06	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/07/2007	05/01/2007	\$268,187.40	Curtailment		CWA	00430	\$161.54	\$161.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/07/2007	05/01/2007	\$268,348.94	PAYMENT		AP	00430	\$1,659.90	\$0.00	\$1,285.84	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/03/2007	04/01/2007	\$268,348.94	PAYMENT		SRA	00405	\$1,938.42	\$0.00	\$0.00	\$1,938.42	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/02/2007	04/01/2007	\$268,348.94	Curtailment		CWA	00430	\$151.06	\$151.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/02/2007	04/01/2007	\$268,500.00	PAYMENT		AP	00430	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/22/2007	03/01/2007	\$268,500.00	Escrow Disb-Fire		E20	32022	(\$467.00)	\$0.00	\$0.00	(\$467.00)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/12/2007	03/01/2007	\$268,500.00	Escrow Disb-Tax Count		E90	32687	(\$2,011.92)	\$0.00	\$0.00	(\$2,011.92)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/12/2007	03/01/2007	\$268,500.00	PAYMENT		AP	00430	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	02/12/2007	02/01/2007	\$268,500.00	PAYMENT		AP	00730	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/10/2007	01/01/2007	\$268,500.00	PAYMENT		AP	00730	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/29/2006	12/01/2006	\$268,500.00	Interest On Escrow		EI	32046	\$19.24	\$0.00	\$0.00	\$19.24	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/11/2006	12/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/13/2006	11/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/08/2006	10/01/2006	\$268,500.00	Escrow Disb-Tax Count		E90	32687	(\$2,011.92)	\$0.00	\$0.00	(\$2,011.92)	\$0.00	\$0.00	\$0.00	\$0.00
7783	10/06/2006	10/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/08/2006	09/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	08/11/2006	08/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	07/13/2006	07/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	06/12/2006	06/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00
7783	05/09/2006	05/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,509.57	\$0.00	\$1,286.56	\$223.01	\$0.00	\$0.00	\$0.00	\$0.00



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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
7783	04/10/2006	04/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,697.23	\$0.00	\$1,286.56	\$410.67	\$0.00	\$0.00	\$0.00	\$0.00
7783	04/03/2006	03/01/2006	\$268,500.00	PAYMENT		SRA	00405	\$45.55	\$0.00	\$0.00	\$45.55	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/23/2006	03/01/2006	\$268,500.00	Escrow Refund		R04	01672	\$169.06	\$0.00	\$0.00	\$169.06	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/22/2006	03/01/2006	\$268,500.00	Escrow Disb-Fire		E20	32022	(\$465.00)	\$0.00	\$0.00	(\$465.00)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/09/2006	03/01/2006	\$268,500.00	Escrow Disb-Tax Count		E90	32687	(\$1,111.67)	\$0.00	\$0.00	(\$1,111.67)	\$0.00	\$0.00	\$0.00	\$0.00
7783	03/02/2006	03/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,697.23	\$0.00	\$1,286.56	\$410.67	\$0.00	\$0.00	\$0.00	\$0.00
7783	02/07/2006	02/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,697.23	\$0.00	\$1,286.56	\$410.67	\$0.00	\$0.00	\$0.00	\$0.00
7783	01/10/2006	01/01/2006	\$268,500.00	PAYMENT		AP	00730	\$1,697.23	\$0.00	\$1,286.56	\$410.67	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/30/2005	12/01/2005	\$268,500.00	Interest On Escrow		EI	32046	\$15.39	\$0.00	\$0.00	\$15.39	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/21/2005	12/01/2005	\$268,500.00	Escrow Disb-Tax Count		M90	07766	(\$1,948.50)	\$0.00	\$0.00	(\$1,948.50)	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/07/2005	12/01/2005	\$268,500.00	Escrow Disb-Tax Count		M90	07766	(\$338.12)	\$0.00	\$0.00	(\$338.12)	\$0.00	\$0.00	\$0.00	\$0.00
7783	12/01/2005	12/01/2005	\$268,500.00	PAYMENT		AP	00730	\$1,697.23	\$0.00	\$1,286.56	\$410.67	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/16/2005	11/01/2005	\$268,500.00	Escrow Disb-Tax Count		E90	32687	(\$1,111.67)	\$0.00	\$0.00	(\$1,111.67)	\$0.00	\$0.00	\$0.00	\$0.00
7783	11/04/2005	11/01/2005	\$268,500.00	PAYMENT		AP	00730	\$1,697.23	\$0.00	\$1,286.56	\$410.67	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/23/2005	10/01/2005	\$268,500.00	PAYMENT		AP	00730	\$1,697.23	\$0.00	\$1,286.56	\$410.67	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/12/2005	09/01/2005	\$268,500.00	PAYMENT		AP	00421	\$1,697.23	\$0.00	\$1,286.56	\$410.67	\$0.00	\$0.00	\$0.00	\$0.00
7783	09/08/2005	08/01/2005	\$268,500.00	PAYMENT		SR	09990	\$2,062.80	\$0.00	\$0.00	\$2,062.80	\$0.00	\$0.00	\$0.00	\$0.00

Comments:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783		02/18/2014	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		02/13/2014	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783	CSH05	01/30/2014	CIT	008 DONE 01/30/14 BY TLR 13802	NATHTOYA SCARLETT
7783	CSH05	01/30/2014	CIT	TSK TYP 649-PMT URGENT CORR	NATHTOYA SCARLETT
7783	CSH05	01/30/2014	CIT	008 closing cit 649 - sending funds to Ocwen FL	NATHTOYA SCARLETT
7783	CSH05	01/30/2014	CIT	via wire	NATHTOYA SCARLETT
7783		01/30/2014	NT	1417.91 REVERSED-MISAPPLIED	NATHTOYA SCARLETT
7783		01/30/2014	NT	3430.94 REVERSED-MISAPPLIED	NATHTOYA SCARLETT
7783		01/30/2014	NT	3430.94 REVERSED-MISAPPLIED	NATHTOYA SCARLETT
7783	N	01/30/2014	AE	PCI ADJUSTED BY \$0.829-	NATHTOYA SCARLETT
7783	CSH	01/29/2014	NT	3p Swathi Shetty/realservcing w/id#13320 under sup	MARY JANE SIANQUITA
7783	CSH	01/29/2014	NT	Ruvina Ruzario w/ b2 and ci inq if the pmt iao	MARY JANE SIANQUITA
7783	CSH	01/29/2014	NT	1417.91 was cvd.adv that yes and was applied to	MARY JANE SIANQUITA

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783	CSH	01/29/2014	NT	cta.b2 reqted to have it reversed and apply to her	MARY JANE SIANQUITA
7783	CSH	01/29/2014	NT	loan#7192061294 for jan pmt.reqsted reversal and	MARY JANE SIANQUITA
7783	CSH	01/29/2014	NT	adv tat.marys2001141	MARY JANE SIANQUITA
7783	INQ75	01/29/2014	CIT	008 NEW CIT649-PMT URGENT CORRECTION-GMACM	MARY JANE SIANQUITA
7783	INQ75	01/29/2014	CIT	New CIT # 649	MARY JANE SIANQUITA
7783	INQ75	01/29/2014	CIT	B2 cld re: Additional Principal Reversal	MARY JANE SIANQUITA
7783	INQ75	01/29/2014	CIT	Posted 01/16/2014 Amount Posted: 1417.91	MARY JANE SIANQUITA
7783	INQ75	01/29/2014	CIT	Reapply funds to send it to loan#7192061294	MARY JANE SIANQUITA
7783	INQ75	01/29/2014	CIT	which is fr realservcing since was reversed in	MARY JANE SIANQUITA
7783	INQ75	01/29/2014	CIT	error.adv tat.thanks marys2001141 Effective	MARY JANE SIANQUITA
7783	INQ75	01/29/2014	CIT	Date: 01/16/2014	MARY JANE SIANQUITA
7783		01/16/2014	NT	3430.94 REVERSED-MISAPPLIED	LISA SCOTT
7783	Y	01/16/2014	AE	PCI ADJUSTED BY \$0.829-	LISA SCOTT
7783		01/14/2014	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		01/09/2014	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		01/09/2014	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
7783		01/07/2014	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
7783	INQ75	01/02/2014	CIT	007 DONE 01/02/14 BY TLR 15302	KRISTINE NICOLAS
7783	INQ75	01/02/2014	CIT	TSK TYP 251-RUSH COACHLINE	KRISTINE NICOLAS
7783	INQ75	01/02/2014	CIT	007 closing cit 251 11:15am cst called cust at p#	KRISTINE NICOLAS
7783	INQ75	01/02/2014	CIT	listed ws able ttt b2 said that she ws able to	KRISTINE NICOLAS
7783	INQ75	01/02/2014	CIT	rectify the issue w/ the other ocwen platform	KRISTINE NICOLAS
7783	INQ75	01/02/2014	CIT	and pmt has been mde to them.no further	KRISTINE NICOLAS
7783	INQ75	01/02/2014	CIT	assistance needed.also adv tha this yr we are	KRISTINE NICOLAS
7783	INQ75	01/02/2014	CIT	already on process of acquiring or using the	KRISTINE NICOLAS
7783	INQ75	01/02/2014	CIT	same system\kristine n 2001042	KRISTINE NICOLAS
7783	INQ75	12/31/2013	CIT	007 NEW CIT251-RUSH COACHLINE	MARVIN CACHO
7783	INQ75	12/31/2013	CIT	new cit 251- for monitoring and cb as i no	MARVIN CACHO
7783	INQ75	12/31/2013	CIT	contact w/ borrower this is re pmt sent to the	MARVIN CACHO
7783	INQ75	12/31/2013	CIT	other ocwen platform.. targetting to orig	MARVIN CACHO
7783	INQ75	12/31/2013	CIT	teller /VinceC2001190	MARVIN CACHO
7783	INQ75	12/31/2013	CIT	005 DONE 12/31/13 BY TLR 19455	MARVIN CACHO
7783	INQ75	12/31/2013	CIT	TSK TYP 251-RUSH COACHLINE	MARVIN CACHO
7783	INQ75	12/31/2013	CIT	005 closing cit 251-will retarget to orig teller	MARVIN CACHO
7783	INQ75	12/31/2013	CIT	for monitoring.. /VinceC2001190	MARVIN CACHO

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783		12/24/2013	DM	PROMISE KEPT 12/24/13 PROMISE DT 12/30/13	SYSTEM ID
7783	INQ90	12/24/2013	CIT	006 DONE 12/24/13 BY TLR 02593	MARGARET LANGAN
7783	INQ90	12/24/2013	CIT	TSK TYP 256-LATE CHARGE WAI	MARGARET LANGAN
7783	INQ90	12/24/2013	CIT	006 closing cit #256 (12:20pm)by-passed l.c. for	MARGARET LANGAN
7783	INQ90	12/24/2013	CIT	12/1/13 pymt...margaretl 2365395	MARGARET LANGAN
7783		12/24/2013	DM	LATE CHARGE FREEZE UPDATE 12/01/13 12/31/13 P	MARGARET LANGAN
7783	INQ90	12/24/2013	CIT	006 NEW CIT256-LATE CHARGE WAIVER	QUINTASHA POLLARD
7783	INQ90	12/24/2013	CIT	12/24/2013 12:58:44 PM ET; Amt of late chg to	QUINTASHA POLLARD
7783	INQ90	12/24/2013	CIT	be waived :66.38;Reason for waiver :adv would	QUINTASHA POLLARD
7783	INQ90	12/24/2013	CIT	have late charge payment posted to other Ocwen	QUINTASHA POLLARD
7783	INQ90	12/24/2013	CIT	acct on Realserv. TashaP4014	QUINTASHA POLLARD
7783		12/24/2013	DM	B2 CI RE THE PAYMENT CUS STATED THAT SHE WAS	QUINTASHA POLLARD
7783		12/24/2013	DM	WORKING W/ A SUPERVISOR RE THE PAYMENT CUS STATED	QUINTASHA POLLARD
7783		12/24/2013	DM	THAT THEY WERE ABLE TO LOCATE THE PAYMENT AND THAT	QUINTASHA POLLARD
7783		12/24/2013	DM	IT WAS POSTED TO HER OTHER ACCT W/ OCWEN. CUS	QUINTASHA POLLARD
7783		12/24/2013	DM	WANTED TO PAY THE DIFFERENCE TO MAKE UP THE MTHLY	QUINTASHA POLLARD
7783		12/24/2013	DM	PAYMENT ADV	QUINTASHA POLLARD
7783		12/24/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRCP	QUINTASHA POLLARD
7783		12/24/2013	DM	THAT THERE IS A SUPERVISOR WORKING ON THE ACCT.	QUINTASHA POLLARD
7783		12/24/2013	DM	ATTEMPTED TO CONFERENCE IN SUPERVISOR AND WAS NOT	QUINTASHA POLLARD
7783		12/24/2013	DM	AVAILABLE. CUS WAS CONCERNED ABOUT CREDIT	QUINTASHA POLLARD
7783		12/24/2013	DM	REPORTING ADV CUS THAT I COULD PROCESS A PAYMENT	QUINTASHA POLLARD
7783		12/24/2013	DM	TODAY FOR HER DECEMBER PAYMENT AND THEN ONCE THE	QUINTASHA POLLARD
7783		12/24/2013	DM	FUNDS HAVE BEEN	QUINTASHA POLLARD
7783		12/24/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	QUINTASHA POLLARD
7783		12/24/2013	DM	RECDV FROM OTHER CENTER THAT SHE COULD THEN MAKE	QUINTASHA POLLARD
7783		12/24/2013	DM	THE JANUARY PAYMENT BY PAYING THE REMAINDER OF THE	QUINTASHA POLLARD
7783		12/24/2013	DM	FUNDS. PROCESSED A PBP CONFIRMATION NUMBER	QUINTASHA POLLARD
7783		12/24/2013	DM	20131224181984734 TASHAP4014	QUINTASHA POLLARD
7783		12/24/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	QUINTASHA POLLARD
7783		12/24/2013	DM	GAIN THE CUSTOMERS COMMITMENT TO RESOLVE THE	QUINTASHA POLLARD
7783		12/24/2013	DM	DELINQUENCY THROUGH A PROMISE TO PAY OR REPAYMENT	QUINTASHA POLLARD
7783		12/24/2013	DM	PLAN.	QUINTASHA POLLARD
7783		12/24/2013	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	QUINTASHA POLLARD
7783	INQ75	12/19/2013	CIT	005 NEW CIT251-RUSH COACHLINE	KRISTINE NICOLAS

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7783	INQ75	12/19/2013	CIT	new cit 251 for monitoring and cb as i no	KRISTINE NICOLAS
7783	INQ75	12/19/2013	CIT	contact w/ borrower this is re pmt sent to the	KRISTINE NICOLAS
7783	INQ75	12/19/2013	CIT	other ocwen platform\kristine n 2001042	KRISTINE NICOLAS
7783	INQ75	12/19/2013	CIT	004 DONE 12/19/13 BY TLR 15302	KRISTINE NICOLAS
7783	INQ75	12/19/2013	CIT	TSK TYP 250-TEAM LEAD ONLY:	KRISTINE NICOLAS
7783	INQ75	12/19/2013	CIT	004 closing cit 250 1st attempt 3:27pm cst called	KRISTINE NICOLAS
7783	INQ75	12/19/2013	CIT	cust at p# listed no response, lvm adv to call	KRISTINE NICOLAS
7783	INQ75	12/19/2013	CIT	cust svc ext2001042.will open cit 251 for 2nd	KRISTINE NICOLAS
7783	INQ75	12/19/2013	CIT	attempt \kristine n 2001042	KRISTINE NICOLAS
7783		12/19/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		12/18/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/18/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/18/2013	DMD	12/17/13 15:39:03 MSG TO VOICE	DAVOX INCOMING FILE
7783		12/18/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/18/2013	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/18/2013	DMD	12/18/13 12:01:11 RPC No Resolution	DAVOX INCOMING FILE
7783	INQ75	12/18/2013	CIT	004 fyi to cit 250 10:26am cst tt b2 re dispute	KRISTINE NICOLAS
7783	INQ75	12/18/2013	CIT	on pmts sent to the other ocwen platform and	KRISTINE NICOLAS
7783	INQ75	12/18/2013	CIT	wnte dthat pmt to be applie dto this acct,adv	KRISTINE NICOLAS
7783	INQ75	12/18/2013	CIT	cust will hve the acct reviewed bt she rqstd	KRISTINE NICOLAS
7783	INQ75	12/18/2013	CIT	for a cb instead as she wld need to be in a	KRISTINE NICOLAS
7783	INQ75	12/18/2013	CIT	meeting ,c#4088261099 10:45am cst \kristine n	KRISTINE NICOLAS
7783	INQ75	12/18/2013	CIT	2001042	KRISTINE NICOLAS
7783		12/18/2013	DM	TTB2.CI RE PMT SENT THRU REG MAIL DEC 3.SD IT WAS	MARIA D MAGALLANES
7783		12/18/2013	DM	POSTED TO ACCNT NO 7192061294 W/C IS IN	MARIA D MAGALLANES
7783		12/18/2013	DM	REALSERV.ADV THERE IS ALREADY A REQ FOR A SUP TO	MARIA D MAGALLANES
7783		12/18/2013	DM	RINGBACK AND PROVIDED TAT.DAHLIAM2001287	MARIA D MAGALLANES
7783		12/18/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	MARIA D MAGALLANES
7783		12/18/2013	DM	INBOUND CALL	MARIA D MAGALLANES
7783		12/18/2013	DM	ACTION/RESULT CD CHANGED FROM BRCP TO OAAI	MARIA D MAGALLANES
7783	RFDNT	12/18/2013	NT	ttb2.rfd due to pmt dispute for dec dec w/c was	MARIA D MAGALLANES
7783	RFDNT	12/18/2013	NT	posted to accnt in realserv.dahliam2001287	MARIA D MAGALLANES
7783	INQ75	12/18/2013	CIT	004 NEW CIT250-TEAM LEAD ONLY: TL FOLLOW UP	RICARDO GAPUZ
7783	INQ75	12/18/2013	CIT	new cit 250 b1 ci says she send two paymnts on	RICARDO GAPUZ
7783	INQ75	12/18/2013	CIT	her other account with real servicing and	RICARDO GAPUZ

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7783	INQ75	12/18/2013	CIT	wants us to apply the other paymnt to this	RICARDO GAPUZ
7783	INQ75	12/18/2013	CIT	account,advc b1 that i will put hier on hold	RICARDO GAPUZ
7783	INQ75	12/18/2013	CIT	to coordinate with the realservicing,b1	RICARDO GAPUZ
7783	INQ75	12/18/2013	CIT	declined and wants to talkto sup,she wants us	RICARDO GAPUZ
7783	INQ75	12/18/2013	CIT	to take care of it and give her a call back	RICARDO GAPUZ
7783	INQ75	12/18/2013	CIT	once its resolve ricg2001049	RICARDO GAPUZ
7783		12/18/2013	DM	B2 CALLED TO VERFY THE DATE THE 11/13 PYM POSTED	LATONYA ROBERTSON
7783		12/18/2013	DM	ADVSD 11/08/13 B2 WANTD TO KNW THE AMT OF THE DEC	LATONYA ROBERTSON
7783		12/18/2013	DM	PYM \$1715.47 SHE SAID THT SHE MAILED THE PYM ON	LATONYA ROBERTSON
7783		12/18/2013	DM	12/03/13, BUST HAS NOT POSTD SHE WILL SEE IF THE	LATONYA ROBERTSON
7783		12/18/2013	DM	PYM HAS POSTED TO OTHER ACCTON REAL PLAT FORM X TO	LATONYA ROBERTSON
7783		12/18/2013	DM	REAL	LATONYA ROBERTSON
7783		12/18/2013	DM	DFLT REASON 1 CHANGED TO: PAYMENT DISPUTE	LATONYA ROBERTSON
7783		12/18/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRCP	LATONYA ROBERTSON
7783		12/18/2013	DM	SERVICING FOR ASST.THNXS LR 4073	LATONYA ROBERTSON
7783		12/18/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LATONYA ROBERTSON
7783		12/18/2013	DM	GAIN THE CUSTOMERS COMMITMENT TO RESOLVE THE	LATONYA ROBERTSON
7783		12/18/2013	DM	DELINQUENCY THROUGH A PROMISE TO PAY OR REPAYMENT	LATONYA ROBERTSON
7783		12/18/2013	DM	PLAN. INBOUND CALL	LATONYA ROBERTSON
7783		12/18/2013	DM	ACTION/RESULT CD CHANGED FROM OASK TO OAAI	LATONYA ROBERTSON
7783	LTLTR	12/18/2013	NT	Payment Reminder Sent.	API CSRV
7783		12/12/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		12/05/2013	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		11/14/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		11/11/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		11/05/2013	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		10/15/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		10/14/2013	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
7783		10/10/2013	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/11/13	SYSTEM ID
7783		10/10/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		10/07/2013	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		09/12/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		09/10/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		09/05/2013	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		08/09/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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7783		08/08/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		08/06/2013	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		07/11/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		07/10/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		07/05/2013	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		06/13/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		06/11/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		06/05/2013	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		05/09/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		05/09/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		05/07/2013	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		04/11/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		04/11/2013	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
7783		04/09/2013	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/10/13	SYSTEM ID
7783		04/09/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		04/05/2013	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		03/18/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		03/12/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		03/05/2013	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		02/14/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		02/11/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		02/05/2013	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		01/10/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		01/07/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		12/14/2012	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		12/10/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		12/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		11/12/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		11/09/2012	CBR	CURRENT: < 30 DAYS	SYSTEM ID
7783		11/06/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		10/12/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		10/12/2012	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
7783		10/10/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/11/12	SYSTEM ID
7783		10/05/2012	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		09/11/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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7783		09/05/2012	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		08/15/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		08/07/2012	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		07/10/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		07/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		06/12/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		06/06/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/06/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/06/2012	DMD	06/05/12 14:57:25 NONSUCCESS	DAVOX INCOMING FILE
7783		06/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		06/05/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/05/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/05/2012	DMD	06/04/12 16:20:02 SIT_TONE	DAVOX INCOMING FILE
7783		06/05/2012	DM	OB:B2 HUNG UP,NESELLEP8412485	NESELLE PADUA
7783		06/05/2012	DM	ACTION/RESULT CD CHANGED FROM BRPP TO BRUN	NESELLE PADUA
7783		06/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/04/2012	DMD	06/02/12 12:15:57 SIT_TONE	DAVOX INCOMING FILE
7783		05/14/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/14/2012	DMD	05/03/12 16:35:56 SUCCESSFUL	DAVOX INCOMING FILE
7783		05/14/2012	DMD	05/03/12 14:11:10 RINGING	DAVOX INCOMING FILE
7783		05/10/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		05/09/2012	DM	PROMISE KEPT 05/09/12 PROMISE DT 05/31/12	SYSTEM ID
7783		05/07/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		05/03/2012	DM	OB TT B2,SD PMT WILL NOT BE LATE AND SHE ENDED THE	DENNIS PALLE
7783		05/03/2012	DM	CALL.DENNISP8412487	DENNIS PALLE
7783		05/03/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRPP	DENNIS PALLE
7783		05/03/2012	DM	PAYMENT_ARRANGEMENTS_DISCUSSED	DENNIS PALLE
7783		05/03/2012	DM	ACTION/RESULT CD CHANGED FROM BRPP TO OAAI	DENNIS PALLE
7783		04/11/2012	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
7783		04/10/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		04/09/2012	DM	PROMISE KEPT 04/09/12 PROMISE DT 04/16/12	SYSTEM ID
7783		04/09/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/10/12	SYSTEM ID
7783		04/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		04/03/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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7783		04/03/2012	DMD	04/03/12 14:39:42 RINGING	DAVOX INCOMING FILE
7783		04/03/2012	DMD	04/03/12 17:27:38 SUCCESSFUL	DAVOX INCOMING FILE
7783		04/03/2012	DM	CLLD B2 SD PMNT WILL BE RCVD ON 04/16/12 AND H/UP	CHERRY ANNE VALERIO
7783		04/03/2012	DM	CHERRYV 8412369	CHERRY ANNE VALERIO
7783		04/03/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRPP	CHERRY ANNE VALERIO
7783		04/03/2012	DM	PAYMENT_ARRANGEMENTS_DISCUSSED	CHERRY ANNE VALERIO
7783		04/03/2012	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	CHERRY ANNE VALERIO
7783	FSV	03/15/2012	NT	CA 3/6/12 analysis bypassed; not mailed to	ABBAY AKIN-SCRIPT ID
7783	FSV	03/15/2012	NT	customer	ABBAY AKIN-SCRIPT ID
7783		03/13/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		03/12/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/12/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/12/2012	DMD	03/10/12 16:27:50 RINGING	DAVOX INCOMING FILE
7783		03/09/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/09/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/09/2012	DMD	03/08/12 21:19:44 AUTOVOICE	DAVOX INCOMING FILE
7783		03/09/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/09/2012	DMD	03/09/12 14:27:21 RINGING	DAVOX INCOMING FILE
7783		03/09/2012	DMD	03/09/12 19:04:12 AUTOVOICE	DAVOX INCOMING FILE
7783		03/08/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/08/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/08/2012	DMD	03/07/12 23:38:18 RINGING	DAVOX INCOMING FILE
7783		03/08/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/08/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/08/2012	DMD	03/08/12 15:26:44 RINGING	DAVOX INCOMING FILE
7783		03/07/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/07/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/07/2012	DMD	03/06/12 23:37:31 RINGING	DAVOX INCOMING FILE
7783		03/07/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/07/2012	DMD	03/07/12 15:41:40 RINGING	DAVOX INCOMING FILE
7783		03/07/2012	DMD	03/07/12 20:25:46 AUTOVOICE	DAVOX INCOMING FILE
7783		03/06/2012	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
7783		03/06/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/06/2012	DMD	03/06/12 15:51:33 RINGING	DAVOX INCOMING FILE
7783		03/06/2012	DMD	03/06/12 17:42:13 RINGING	DAVOX INCOMING FILE



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7783		03/06/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/06/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/06/2012	DMD	03/05/12 22:48:39 RINGING	DAVOX INCOMING FILE
7783		03/05/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/05/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/05/2012	DMD	03/05/12 16:34:39 RINGING	DAVOX INCOMING FILE
7783		03/05/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/05/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/05/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/05/2012	DMD	03/03/12 17:00:41 RINGING	DAVOX INCOMING FILE
7783		02/10/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		02/09/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		02/09/2012	DMD	02/09/12 15:08:14 RINGING	DAVOX INCOMING FILE
7783		02/09/2012	DMD	02/09/12 18:12:00 AUTOVOICE	DAVOX INCOMING FILE
7783		02/08/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		02/08/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		02/08/2012	DMD	02/07/12 23:41:32 RINGING	DAVOX INCOMING FILE
7783		02/08/2012	DMD	02/08/12 14:55:07 RINGING	DAVOX INCOMING FILE
7783		02/08/2012	DMD	02/08/12 17:14:07 AUTOVOICE	DAVOX INCOMING FILE
7783		02/08/2012	DMD	02/08/12 20:27:07 RINGING	DAVOX INCOMING FILE
7783		02/07/2012	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
7783		02/07/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		02/07/2012	DMD	02/07/12 16:34:11 RINGING	DAVOX INCOMING FILE
7783		02/07/2012	DMD	02/07/12 20:41:30 AUTOVOICE	DAVOX INCOMING FILE
7783		02/06/2012	DMD	02/06/12 15:12:35 RINGING	DAVOX INCOMING FILE
7783		02/06/2012	DMD	02/06/12 16:45:40 RINGING	DAVOX INCOMING FILE
7783		02/06/2012	DMD	02/06/12 20:37:06 RINGING	DAVOX INCOMING FILE
7783		02/03/2012	DMD	02/03/12 17:17:14 RINGING	DAVOX INCOMING FILE
7783		02/03/2012	DMD	02/03/12 17:19:08 AUTOVOICE	DAVOX INCOMING FILE
7783		02/03/2012	DMD	02/03/12 20:26:54 RINGING	DAVOX INCOMING FILE
7783		01/12/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		01/11/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/11/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/11/2012	DMD	01/11/12 12:51:09 RINGING	DAVOX INCOMING FILE
7783		01/10/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/10/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783		01/10/2012	DMD	01/10/12 15:08:49 ANSWERING MACHINE	DAVOX INCOMING FILE
7783		01/09/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/09/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/09/2012	DMD	01/09/12 15:46:41 MSG ANS MACH	DAVOX INCOMING FILE
7783		01/06/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/06/2012	DMD	01/06/12 17:25:54 MSG ANS MACH	DAVOX INCOMING FILE
7783		01/06/2012	DMD	01/06/12 11:22:26 NO ANSWER	DAVOX INCOMING FILE
7783		01/05/2012	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
7783		01/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/04/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/04/2012	DMD	01/04/12 15:39:46 NO ANSWER	DAVOX INCOMING FILE
7783		12/14/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		12/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/13/2011	DMD	12/13/11 17:01:39 NO CALL NECESSARY	DAVOX INCOMING FILE
7783		12/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/12/2011	DMD	12/12/11 14:38:44 NO ANSWER	DAVOX INCOMING FILE
7783		12/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/09/2011	DMD	12/09/11 17:01:48 NO ANSWER	DAVOX INCOMING FILE
7783		12/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/08/2011	DMD	12/08/11 18:44:59 NO ANSWER	DAVOX INCOMING FILE
7783		12/08/2011	DMD	12/08/11 12:59:40 NO ANSWER	DAVOX INCOMING FILE
7783		12/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/07/2011	DMD	12/07/11 20:26:53 NO ANSWER	DAVOX INCOMING FILE
7783		12/06/2011	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
7783		12/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/06/2011	DMD	12/06/11 14:56:54 INVALID NUMBER	DAVOX INCOMING FILE
7783		12/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		12/05/2011	DMD	12/05/11 12:25:10 MSG ANS MACH	DAVOX INCOMING FILE
7783		11/10/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783		11/07/2011	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
7783		11/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		11/04/2011	DMD	11/04/11 15:58:55 RPC NO RESOLUTION	DAVOX INCOMING FILE
7783		11/04/2011	DMD	11/04/11 14:15:56 NO ANSWER	DAVOX INCOMING FILE
7783		11/04/2011	DM		NIDIA NUNEZ
7783		11/04/2011	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	NIDIA NUNEZ
7783		11/04/2011	DM	BR2, TAD, MM, WHILE SPEAKING WITH HER HUNG UP	NIDIA NUNEZ
7783		11/04/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	NIDIA NUNEZ
7783		11/03/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		11/03/2011	DMD	11/03/11 18:20:22 NO ANSWER	DAVOX INCOMING FILE
7783		11/03/2011	DMD	11/03/11 15:27:08 NO ANSWER	DAVOX INCOMING FILE
7783		10/17/2011	ARC	AUTO RESET STOP CODE 2 = 1	SYSTEM ID
7783		10/12/2011	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
7783		10/11/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		10/10/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/11/11	SYSTEM ID
7783		10/05/2011	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
7783	INQ30	10/04/2011	CIT	003 DONE 10/04/11 BY TLR 14593	DIANE CHRISTENSEN
7783	INQ30	10/04/2011	CIT	TSK TYP 168-PAYMENT APPLICA	DIANE CHRISTENSEN
7783	INQ30	10/04/2011	CIT	003 closing cit 168, sent 2:02 to adv of Sept pymt	DIANE CHRISTENSEN
7783	INQ30	10/04/2011	CIT	rec'd and late fee wav'd as courtesy.diane5409	DIANE CHRISTENSEN
7783		10/04/2011	OL	WDOYCUS - Updated Records	DIANE CHRISTENSEN
7783	CSH	09/30/2011	NT	b2 ci re the late charge adv we have removed it	LEOS ESPOLE
7783	CSH	09/30/2011	NT	since there was a note on the account./ leos e	LEOS ESPOLE
7783	CSH	09/30/2011	NT	8932723	LEOS ESPOLE
7783	INQ30	09/27/2011	CIT	003 new cit 168 corr rcvd	SUSAN PARKER
7783		09/26/2011	OL	WDOYCSH - FUNDS RETURNED TO CUSTOMER	LUIS GIRON
7783	STOP	09/26/2011	NT	Returning personal check 1179 - \$1772.35.	LUIS GIRON
7783	STOP	09/26/2011	NT	CUSTOMER REQUEST.	LUIS GIRON
7783		09/23/2011	DM	PROMISE KEPT 09/23/11 PROMISE DT 09/30/11	SYSTEM ID
7783		09/20/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783	COL	09/19/2011	NT	b2 ci re: she mailed the pmt on 09/02/11 but may	BAMBI NUNEZ
7783	COL	09/19/2011	NT	have been lost; was adv to make replacement pmt	BAMBI NUNEZ
7783	COL	09/19/2011	NT	today via pbp; adv there was a stop code adv will	BAMBI NUNEZ
7783	COL	09/19/2011	NT	waive LC as a courtesy + neg credit impact	BAMBI NUNEZ
7783	COL	09/19/2011	NT	-bambin 8978280	BAMBI NUNEZ

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783		09/19/2011	DM	B2 CI RE: PTP VIA MAIL TODAY ADV WILL WAIVE LC AS	BAMBI NUNEZ
7783		09/19/2011	DM	A COURTESY; PBP CANNOT PROCESSED DUE TO STOP CODE	BAMBI NUNEZ
7783		09/19/2011	DM	WHICH WILL BE LIFTED OFF ON 10/16/11 THANKS	BAMBI NUNEZ
7783		09/19/2011	DM	-BAMBIN 8978280	BAMBI NUNEZ
7783		09/19/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	BAMBI NUNEZ
7783		09/16/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/16/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/16/2011	DMD	09/16/11 07:59:01 DISCONNECTED	DAVOX INCOMING FILE
7783	STOP	09/16/2011	NT	stop 2-1 code per b2, mld ck 1179 for \$1772.35	VALERIE POYNER
7783	STOP	09/16/2011	NT	dated 9/5/11 and pmt not recvd yet. if ck recvd,	VALERIE POYNER
7783	STOP	09/16/2011	NT	return to customer. the customer is going to wait	VALERIE POYNER
7783	STOP	09/16/2011	NT	until monday and call to make pbp, adv we cld wv	VALERIE POYNER
7783	STOP	09/16/2011	NT	the lc as one time courtesy. vp 4672	VALERIE POYNER
7783		09/15/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/15/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/15/2011	DMD	09/15/11 14:37:23 DISCONNECTED	DAVOX INCOMING FILE
7783		09/14/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/14/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/14/2011	DMD	09/14/11 17:31:47 NO ANSWER	DAVOX INCOMING FILE
7783		09/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/13/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/13/2011	DMD	09/13/11 17:52:27 NO ANSWER	DAVOX INCOMING FILE
7783		09/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/12/2011	DMD	09/12/11 17:56:16 NO ANSWER	DAVOX INCOMING FILE
7783		09/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/09/2011	DMD	09/09/11 14:51:29 DISCONNECTED	DAVOX INCOMING FILE
7783		09/06/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		09/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		09/06/2011	DMD	09/06/11 14:08:41 DISCONNECTED	DAVOX INCOMING FILE
7783		08/11/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		08/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783		08/10/2011	DMD	08/10/11 19:34:39 ANSWERING MACHINE	DAVOX INCOMING FILE
7783		08/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/09/2011	DMD	08/09/11 17:48:28 NO ANSWER	DAVOX INCOMING FILE
7783		08/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/08/2011	DMD	08/08/11 10:43:31 DISCONNECTED	DAVOX INCOMING FILE
7783		08/05/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		08/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/05/2011	DMD	08/05/11 16:43:13 DISCONNECTED	DAVOX INCOMING FILE
7783		08/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/04/2011	DMD	08/04/11 13:58:10 DISCONNECTED	DAVOX INCOMING FILE
7783		08/03/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/03/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		08/03/2011	DMD	08/03/11 19:55:47 NO ANSWER	DAVOX INCOMING FILE
7783	ESC	07/12/2011	NT	b1 cl bcs he wntd to know why he isnt able to	TRENT MCCARTHY
7783	ESC	07/12/2011	NT	remove esc acct adv that he must occupied prop he	TRENT MCCARTHY
7783	ESC	07/12/2011	NT	sd tat our policy and not contract adv it a req b1	TRENT MCCARTHY
7783	ESC	07/12/2011	NT	sd that he ll file lawsuit robertv/8876136	TRENT MCCARTHY
7783	ESC	07/12/2011	NT	Customer did not meet waiver requirement:*	TRENT MCCARTHY
7783	ESC	07/12/2011	NT	Property not owner occupied ** Escrow Waiver NOT	TRENT MCCARTHY
7783	ESC	07/12/2011	NT	allowed.	TRENT MCCARTHY
7783		07/12/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		07/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		07/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		07/08/2011	DMD	07/08/11 12:43:13 DISCONNECTED	DAVOX INCOMING FILE
7783		07/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		07/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		07/07/2011	DMD	07/07/11 16:41:34 DISCONNECTED	DAVOX INCOMING FILE
7783		07/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		07/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		07/06/2011	DMD	07/06/11 13:22:37 DISCONNECTED	DAVOX INCOMING FILE
7783		07/05/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783		07/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		07/05/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		07/05/2011	DMD	07/05/11 19:20:39 NO ANSWER	DAVOX INCOMING FILE
7783		06/09/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		06/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/08/2011	DMD	06/08/11 10:34:44 DISCONNECTED	DAVOX INCOMING FILE
7783		06/07/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		06/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/07/2011	DMD	06/07/11 15:46:24 DISCONNECTED	DAVOX INCOMING FILE
7783		06/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/06/2011	DMD	06/06/11 12:16:11 DISCONNECTED	DAVOX INCOMING FILE
7783		06/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/06/2011	DMD	06/03/11 16:08:30 DISCONNECTED	DAVOX INCOMING FILE
7783		06/03/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/03/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/03/2011	DMD	06/03/11 16:08:30 DISCONNECTED	DAVOX INCOMING FILE
7783	MIP	05/12/2011	NT	note: cit 349 was closed not cit 348.	DONNA SCHRAGE
7783	MIP05	05/12/2011	CIT	002 DONE 05/12/11 BY TLR 22062	DONNA SCHRAGE
7783	MIP05	05/12/2011	CIT	TSK TYP 349-WAIVER OF TAX &	DONNA SCHRAGE
7783	MIP05	05/12/2011	CIT	002 clsd cit 348 - denied ins waiver due to LTV	DONNA SCHRAGE
7783	MIP05	05/12/2011	CIT	ratio too high(investment prop)	DONNA SCHRAGE
7783		05/12/2011	OL	WDOYESC - TAXES AND/OR INSURANCE DENIED	DONNA SCHRAGE
7783		05/12/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		05/11/2011	DM	PROMISE KEPT 05/11/11 PROMISE DT 05/15/11	SYSTEM ID
7783	MIP05	05/11/2011	CIT	002 New CIT 349 - tax & ins waiver request	KRISTI MARTICOFF
7783	ESC	05/09/2011	NT	b1 ci re: rcvd Es An showing shortage \$1075.01	BAMBI NUNEZ
7783	ESC	05/09/2011	NT	adv proj disb \$1361.41 + 1361.41 paid 11/01/10	BAMBI NUNEZ
7783	ESC	05/09/2011	NT	\$1721.+ on 03/09/11 iao \$1721.06 total inc on	BAMBI NUNEZ
7783	ESC	05/09/2011	NT	taxes \$719.30; adv proj disb \$4082.12/12= \$340.17	BAMBI NUNEZ
7783	ESC	05/09/2011	NT	cushion: \$680.34 ending bal -\$394.67 + cushion	BAMBI NUNEZ
7783	ESC	05/09/2011	NT	\$680.34= 1075.01/12= 89.58 adv eff 05/01/11 iao	BAMBI NUNEZ

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7783	ESC	05/09/2011	NT	\$1772.35; adv escrow bal -\$412.59; Upon receipt of	BAMBI NUNEZ
7783	ESC	05/09/2011	NT	May pmt adv to send req for EScrow Waiver adv fax#	BAMBI NUNEZ
7783	ESC	05/09/2011	NT	1-866-421-8904 -bambin 8978280	BAMBI NUNEZ
7783		05/09/2011	DM	B1 CI RE: PTP VIA PBP ON 05/15/11 -BAMBIN 8978280	BAMBI NUNEZ
7783		05/09/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	BAMBI NUNEZ
7783		05/05/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		04/12/2011	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
7783		04/11/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		04/08/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/11/11	SYSTEM ID
7783		04/05/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		03/11/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		03/10/2011	DM	PROMISE KEPT 03/10/11 PROMISE DT 03/15/11	SYSTEM ID
7783		03/07/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		03/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/07/2011	DMD	03/07/11 17:08:22 RPC RESOLUTION	DAVOX INCOMING FILE
7783		03/07/2011	DMD	03/07/11 17:04:45 NO ANSWER	DAVOX INCOMING FILE
7783		03/07/2011	DM	OB -- TT B2 -- ADV OF MINI AND QA -- TAD -- OFFERD	CASEY T KING
7783		03/07/2011	DM	PBP - SHE SD IN THE MAIL -- VRFD MAILING ADDR --	CASEY T KING
7783		03/07/2011	DM	NO ALT # -- BEST # IS WORK # PROPERTY IS A RENTAL	CASEY T KING
7783		03/07/2011	DM	-- ADV OF LATE CHRGS AND NEGATIVE CREDIT	CASEY T KING
7783		03/07/2011	DM	REPORTING	CASEY T KING
7783		03/07/2011	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRSS	CASEY T KING
7783		03/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		03/04/2011	DMD	03/04/11 19:56:34 LEFT MESSAGE	DAVOX INCOMING FILE
7783		03/04/2011	DMD	03/04/11 19:55:39 NO ANSWER	DAVOX INCOMING FILE
7783		02/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		02/14/2011	DM	PROMISE KEPT 02/12/11 PROMISE DT 02/16/11	SYSTEM ID
7783		02/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		02/08/2011	DMD	02/08/11 17:45:50 RPC RESOLUTION	DAVOX INCOMING FILE
7783		02/08/2011	DMD	02/08/11 17:40:56 NO ANSWER	DAVOX INCOMING FILE
7783		02/08/2011	DM	TT B2 VAI. ADV TAD. B2 SAYS THAT THE CHK FOR	ALFRED MARIKANO
7783		02/08/2011	DM	\$1612.75 WAS MAILED AND SHOULD BE RECD BY 02/15.	ALFRED MARIKANO
7783		02/08/2011	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRSS	ALFRED MARIKANO
7783		02/07/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783	INQ20	02/01/2011	CIT	001 DONE 02/01/11 BY TLR 01394	NORMA JEAN MANGRICH

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783	INQ20	02/01/2011	CIT	TSK TYP 103-DOCUMENT REQUES	NORMA JEAN MANGRICH
7783	INQ20	02/01/2011	CIT	001 close cit 103-note mld. nj	NORMA JEAN MANGRICH
7783		02/01/2011	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	NORMA JEAN MANGRICH
7783	INQ75	01/25/2011	CIT	001 new cit 103 b1 wants a copy fo his mortgage	MAY ANNE CRUCILLO
7783	INQ75	01/25/2011	CIT	note not imaged on iss pls mail on mailing	MAY ANNE CRUCILLO
7783	INQ75	01/25/2011	CIT	address on record thanks may anne c 8978273	MAY ANNE CRUCILLO
7783	ALT	01/25/2011	NT	b1 updted phone # re arm changes should be io pmt	MAY ANNE CRUCILLO
7783	ALT	01/25/2011	NT	adv been paying for prin + int + esc since	MAY ANNE CRUCILLO
7783	ALT	01/25/2011	NT	06/2010 adv io pmt only good for first 5 yrs may	MAY ANNE CRUCILLO
7783	ALT	01/25/2011	NT	anne c 8978273	MAY ANNE CRUCILLO
7783	INQ	01/25/2011	NT	B1 call in to request reset and expire his on line	PILAR MARTINEZ
7783	INQ	01/25/2011	NT	account as He was having difficulties to sign	PILAR MARTINEZ
7783	INQ	01/25/2011	NT	in.Requested complete.	PILAR MARTINEZ
7783	INQ	01/25/2011	NT	PilarM/8876100	PILAR MARTINEZ
7783		01/14/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		01/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/12/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/12/2011	DMD	01/12/11 08:03:31 DISCONNECTED	DAVOX INCOMING FILE
7783		01/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/11/2011	DMD	01/11/11 09:30:35 DISCONNECTED	DAVOX INCOMING FILE
7783		01/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		01/07/2011	DMD	01/07/11 18:22:07 LEFT MESSAGE	DAVOX INCOMING FILE
7783		01/07/2011	DMD	01/07/11 18:20:39 NO ANSWER	DAVOX INCOMING FILE
7783		01/05/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		12/10/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		12/07/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		11/09/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		11/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		10/12/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		10/12/2010	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
7783		10/08/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/11/10	SYSTEM ID
7783		10/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		09/10/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		09/07/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783	ALT	08/24/2010	NT	b1 ci to knw rate will change adz 11/01/10 adz tpo	SHANELLE GAYLE
7783	ALT	08/24/2010	NT	b1 that rate is based on 6months libor adz that he	SHANELLE GAYLE
7783	ALT	08/24/2010	NT	cant make int only pmts in order to pay off loan	SHANELLE GAYLE
7783	ALT	08/24/2010	NT	by 05/2035 darinkm/8977115*	SHANELLE GAYLE
7783	INQ	08/13/2010	NT	3p Kathy/Bank of America calling for VOM,	TONYA LOEB
7783	INQ	08/13/2010	NT	really wanting payment history last 12 months, adv	TONYA LOEB
7783	INQ	08/13/2010	NT	fax #319-236-5167 to send written request along	TONYA LOEB
7783	INQ	08/13/2010	NT	w/auth form can be obtained thru website as	TONYA LOEB
7783	INQ	08/13/2010	NT	well at gmacmortgage.com TonyaL 2364101	TONYA LOEB
7783		08/12/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		08/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		07/13/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		07/06/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		06/10/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		06/07/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		05/13/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		05/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		04/13/2010	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
7783		04/12/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		04/09/2010	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
7783		04/09/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/12/10	SYSTEM ID
7783		04/06/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783	TAX	04/06/2010	NT	informed b2 we've paid her tb iao 1361.41 on	JARED CABRERA
7783	TAX	04/06/2010	NT	03/15/10, jaredc4782	JARED CABRERA
7783		03/15/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		03/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		02/12/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		02/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		01/12/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		01/05/2010	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		12/11/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		12/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		11/10/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783	INQ	11/06/2009	NT	b1 ci inqs on why late pmt, vrfy acnt adv that she	ANDREA BERMEJO
7783	INQ	11/06/2009	NT	was late with june pmt since she only paid P&i,	ANDREA BERMEJO

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7783	INQ	11/06/2009	NT	and ddnt include escrow, b1 paid remaming balance,	ANDREA BERMEJO
7783	INQ	11/06/2009	NT	she adv that his brother pass away during that	ANDREA BERMEJO
7783	INQ	11/06/2009	NT	time frame. process corrections, adv any late pmt	ANDREA BERMEJO
7783	INQ	11/06/2009	NT	erecv after 30th will be reported as late. adnrea	ANDREA BERMEJO
7783	INQ	11/06/2009	NT	b 897067	ANDREA BERMEJO
7783		11/06/2009	OL	WDOYCREDIT AMEND LTR FROM CR AMEND SCRIP	ANDREA BERMEJO
7783	INQ	11/06/2009	NT	Via script, credit amend completed for elevated	ANDREA BERMEJO
7783	INQ	11/06/2009	NT	issue Year:2009 Month:06 Days:15	ANDREA BERMEJO
7783		11/05/2009	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
7783		10/13/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		10/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		10/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		10/12/2009	DMD	10/12/09 15:05:01 DISCON	DAVOX INCOMING FILE
7783		10/06/2009	DM	EARLY IND: SCORE 005 MODEL EI16C	SYSTEM ID
7783		09/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		09/07/2009	DM	EARLY IND: SCORE 005 MODEL EI16C	SYSTEM ID
7783		08/14/2009	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
7783		08/12/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		08/05/2009	DM	EARLY IND: SCORE 011 MODEL EI16C	SYSTEM ID
7783		07/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		07/13/2009	DM	PROMISE KEPT 07/11/09 PROMISE DT 07/16/09	SYSTEM ID
7783		07/13/2009	DM	PROMISE KEPT 07/11/09 PROMISE DT 07/16/09	SYSTEM ID
7783		07/13/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
7783		07/10/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
7783		07/07/2009	DM	TT B2 VFD:WHILE ADVISING TAD,B2 INTERRRUPTED,SD	LUVIEMARIE VIOLAN
7783		07/07/2009	DM	THAT SHE MADE MISTAKE WITH THE PMT THAT SHE SENT	LUVIEMARIE VIOLAN
7783		07/07/2009	DM	BEC SHE DIDNT INCLUDE THE ESCROW AMT,WILL BE	LUVIEMARIE VIOLAN
7783		07/07/2009	DM	SENDING PMT 07/07/09 AMT \$1975.36 THUR MAIL.REFUSE	LUVIEMARIE VIOLAN
7783		07/07/2009	DM	PBP.	LUVIEMARIE VIOLAN
7783		07/07/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LUVIEMARIE VIOLAN
7783		07/07/2009	DM	CONT....NOT APPLIED. B2 WILL MAIL A CHECK LIKE SHE	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	NORMALLY DOES IAO \$1975.36. REP TRIED TO EXPLAIN	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	THAT LC AND -CR CANNOT BE WAIVED FOR JUNE SO LONG	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	AS THE PYMNT HAS NOT POSTED. B2 WANTED TO SPEAK TO	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	A SUP. B2 HU WHILE XFRD TO ESCAL	MARK ANTHONY WILLIAM

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783	00	07/07/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	TTB2. VRFD. ADVSD -CR, LC, TAD, BREACH. B2 IS	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	RUDE. RFD: B2 MADE A MISTAKE BECAUSE SHE WAS UNDER	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	STRESS WHEN SHE MADE THE PYMNT IN JUNE. B2 SAID	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	SHE MADE A PYMNT IN JUNE IAO \$1285.06. ADVSD B2	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	THAT PYMNT WAS NOT POSTED SINCE SHE NEEDS TO	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	INCLUDE ESCROW PYMNT ALONG WITH P&I - PYMNT WAS	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	DFLT REASON 1 CHANGED TO: OTHER	MARK ANTHONY WILLIAM
7783		07/07/2009	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRSS	MARK ANTHONY WILLIAM
7783		07/07/2009	RPA	REPAY PLAN SET UP	MARK ANTHONY WILLIAM
7783	CACRT	07/06/2009	D19	BREACH RONALD NAKAMOTO	SYSTEM ID
7783		07/02/2009	DM	EARLY IND: SCORE 384 MODEL EI30C	SYSTEM ID
7783		07/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		07/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		07/02/2009	DMD	07/02/09 14:17:47 DISCON	DAVOX INCOMING FILE
7783		07/01/2009	NT	CA LETTER sent and imaged; cert # can be	TEAYA HAYES
7783		07/01/2009	NT	obtained on imaged doc	TEAYA HAYES
7783		07/01/2009	OL	WDOYLOSS CA NO CONTACT NOTICE CERTIFIED	TEAYA HAYES
7783		06/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/29/2009	DMD	06/29/09 13:34:23 DISCON	DAVOX INCOMING FILE
7783		06/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/25/2009	DMD	06/25/09 13:40:48 DISCON	DAVOX INCOMING FILE
7783		06/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/23/2009	DMD	06/23/09 14:42:34 MSG ANS MACH	DAVOX INCOMING FILE
7783		06/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/22/2009	DMD	06/22/09 10:42:11 DISCON	DAVOX INCOMING FILE
7783		06/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/19/2009	DMD	06/19/09 09:05:12 DISCON	DAVOX INCOMING FILE
7783		06/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		06/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783		06/18/2009	DMD	06/18/09 12:15:36 NO ANS	DAVOX INCOMING FILE
7783		06/18/2009	DMD	06/18/09 12:14:35 FAST BSY	DAVOX INCOMING FILE
7783		06/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/17/2009	DMD	06/17/09 12:26:01 DISCON	DAVOX INCOMING FILE
7783		06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/16/2009	DMD	06/16/09 10:25:16 DISCON	DAVOX INCOMING FILE
7783		06/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/15/2009	DMD	06/15/09 10:56:57 DISCON	DAVOX INCOMING FILE
7783		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/12/2009	DMD	06/12/09 09:54:49 DISCON	DAVOX INCOMING FILE
7783		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/09/2009	DMD	06/09/09 12:44:44 DISCON	DAVOX INCOMING FILE
7783		06/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/08/2009	DMD	06/08/09 13:15:23 DISCON	DAVOX INCOMING FILE
7783		06/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/05/2009	DMD	06/05/09 12:37:29 DISCON	DAVOX INCOMING FILE
7783		06/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		06/04/2009	DMD	06/04/09 18:07:44 NO ANS	DAVOX INCOMING FILE
7783		05/12/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		05/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/11/2009	DMD	05/11/09 11:20:16 DISCON	DAVOX INCOMING FILE
7783		05/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/08/2009	DMD	05/08/09 10:45:25 DISCON	DAVOX INCOMING FILE
7783		05/07/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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7783		05/07/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/07/2009	DMD	05/07/09 11:28:17 DISCON	DAVOX INCOMING FILE
7783		05/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/06/2009	DMD	05/06/09 11:50:55 NO ANS	DAVOX INCOMING FILE
7783		05/06/2009	DMD	05/06/09 11:49:48 FAST BSY	DAVOX INCOMING FILE
7783		05/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		05/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/05/2009	DMD	05/05/09 12:36:35 DISCON	DAVOX INCOMING FILE
7783		05/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/04/2009	DMD	05/04/09 15:43:01 DISCON	DAVOX INCOMING FILE
7783		04/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		04/07/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		03/12/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		03/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		02/17/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		02/05/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		01/12/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		01/06/2009	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783	CUS	01/02/2009	NT	IOE posted 12/30/08 as a result of the	DAWN STONER
7783	CUS	01/02/2009	NT	Cristler settlement.	DAWN STONER
7783		12/15/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		12/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		11/11/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		11/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		10/10/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		10/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		09/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		09/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		08/15/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		08/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		07/11/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		07/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		06/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783		06/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		05/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		05/06/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		05/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
7783		05/06/2008	DMD	05/06/08 11:54:03 DISCON	DAVOX INCOMING FILE
7783		04/11/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		04/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783	FCL	04/02/2008	NT	b2 ci want to know status of loan sd her neighbor	RONI DIAO
7783	FCL	04/02/2008	NT	saw a foreclosed signed in front of her house.adv	RONI DIAO
7783	FCL	04/02/2008	NT	b2 that acct is current and no reason to place fcl	RONI DIAO
7783	FCL	04/02/2008	NT	sig in the acct.roni jo d73905	RONI DIAO
7783	INQ	04/02/2008	NT	ci but no one was on the line franks/73980	ASHLEY MCCOOL
7783		03/21/2008	CBR	CHANGE IN CB 01 BORROWERS ADDR	SYSTEM ID
7783		03/21/2008	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
7783		03/13/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		03/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783	OCC	02/27/2008	NT	Updated occupancy due to address change	NANCY PENCA-SCRIPT I
7783	WEB	02/26/2008	NT	Address change via Web.	API WEB
7783	EOY	02/26/2008	NT	b2 ci wanted a copy of 1098 to be resent as she	ERVIELYN CANTO
7783	EOY	02/26/2008	NT	misplaced the first one, wanted it to be faxed to	ERVIELYN CANTO
7783	EOY	02/26/2008	NT	#4084734487 gave tat, offered online option but	ERVIELYN CANTO
7783	EOY	02/26/2008	NT	refused ervie c73790	ERVIELYN CANTO
7783		02/26/2008	OL	WDOYSubstitute 1098 Form	ERVIELYN CANTO
7783		02/13/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783	CSH	02/12/2008	NT	Total Debit: \$1,659.12	MARIFI QUISAY
7783	CSH	02/12/2008	NT	Transaction Confirmation Number: 2008021245580247	MARIFI QUISAY
7783	CSH	02/12/2008	NT	adv tat to b2-marifiq73914	MARIFI QUISAY
7783		02/05/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		01/14/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		01/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		12/14/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		12/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		11/12/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		11/06/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783		10/12/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		10/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		09/14/2007	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
7783		09/11/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		09/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783	INQ	08/16/2007	NT	b1 ci updated ph# inq nex pmt due on acct abigail	ABIGAIL LORILLA
7783	INQ	08/16/2007	NT	I73798	ABIGAIL LORILLA
7783		08/14/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		08/07/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		07/12/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		07/05/2007	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		06/12/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		06/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		05/08/2007	D28	CURTAILMENT BILLING STATEMENT FROM REPORT	SYSTEM ID
7783		05/07/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		05/07/2007	NT	CURT PI 06/01/07 0.00 TO 1,285.06	LOCKBOX ARC ITEMS
7783		04/03/2007	D28	CURTAILMENT BILLING STATEMENT FROM REPORT	SYSTEM ID
7783		04/02/2007	NT	CURT PI 05/01/07 0.00 TO 1,285.84	LOCKBOX ARC ITEMS
7783	ESC	03/27/2007	NT	b2 ci ask about escrow analysis adv gave info./	NINO SAFRED
7783	ESC	03/27/2007	NT	nino s. 73672	NINO SAFRED
7783		03/13/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		03/06/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		02/13/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		02/09/2007	CBR	CHANGE IN CB 01 BORROWERS ADDR	SYSTEM ID
7783		02/09/2007	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
7783	OCC	02/07/2007	NT	Updated occupancy due to address change	JOSHUA SCHNELL
7783		02/06/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783	CUS	02/05/2007	NT	Address updated via change request received from	API CSRV
7783	CUS	02/05/2007	NT	the Post Office.	API CSRV
7783		01/11/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		01/05/2007	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		12/12/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		12/05/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		11/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		11/07/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783	TAX	10/27/2006	NT	b2 ci re tax bill verified parcel adv no need to	JOACHIM VENT
7783	TAX	10/27/2006	NT	send musee v/83143	JOACHIM VENT
7783		10/09/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		10/05/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		09/11/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		09/05/2006	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
7783		08/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		08/07/2006	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
7783		07/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		07/05/2006	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
7783		06/13/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		06/06/2006	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		05/10/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		05/05/2006	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783		04/11/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		04/05/2006	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
7783	ESC	03/21/2006	NT	advsd b2 we need 24 mo pmt hist to waive escrow	LOUIS FARREN
7783	ESC	03/21/2006	NT	patc4065	LOUIS FARREN
7783		03/03/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		02/08/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		02/07/2006	DM	EARLY IND: SCORE 008 MODEL EI16N	SYSTEM ID
7783		01/27/2006	CBR	CHANGE IN CB 01 BORROWERS NAME,SSN,ADDR	SYSTEM ID
7783		01/27/2006	CBR	PURCHASED LOAN: SERVICING DATE =09/08/05	SYSTEM ID
7783		01/11/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		01/05/2006	DM	EARLY IND: SCORE 008 MODEL EI16N	SYSTEM ID
7783	TAX	12/21/2005	NT	rec'd supplemental tax bill from the h/o for	JULIE MACK
7783	TAX	12/21/2005	NT	parcel # 11608500220000 sacramento county, due	JULIE MACK
7783	TAX	12/21/2005	NT	12/31/05 for the 1st installment in the amount of	JULIE MACK
7783	TAX	12/21/2005	NT	974.25 and 4/30/06 for the 2nd installment in the	JULIE MACK
7783	TAX	12/21/2005	NT	amount of 974.25, disbursing both installments.	JULIE MACK
7783	TAX	12/15/2005	NT	b2 inq re fax# for supplemental taxes.educ fax #.	MARA GVOZDENOVIC
7783	TAX	12/15/2005	NT	michaelr.73881	MARA GVOZDENOVIC
7783	TAX	12/07/2005	NT	REC'D SUPPLEMENTAL TAX BILL FROM THE H/O FOR	JULIE MACK
7783	TAX	12/07/2005	NT	PARCEL # 11608500220000 SACRAMENTO COUNTY, DUE	JULIE MACK
7783	TAX	12/07/2005	NT	12/10/05 FOR THE 1ST INSTALLMENT IN THE AMOUNT OF	JULIE MACK



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783	TAX	12/07/2005	NT	169.06 AND 4/10/06 FOR THE 2ND INSTALLMENT IN THE	JULIE MACK
7783	TAX	12/07/2005	NT	AMOUNT OF 169.06, DISBURSING BOTH INSTALLMENTS.	JULIE MACK
7783		12/02/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783	TAX	11/29/2005	NT	b2 received supplemental tax bill, advised to send	TIFFANY WARREN
7783	TAX	11/29/2005	NT	to tax dept, gave mailing address. albert s/73991	TIFFANY WARREN
7783		11/07/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		10/04/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783	EOY50	09/30/2005	CIT	003 DONE 09/30/05 BY TLR 01227	JESSICA MEIER
7783	EOY50	09/30/2005	CIT	TSK TYP 196-EOY-SSN CHANGE	JESSICA MEIER
7783	EOY50	09/30/2005	CIT	003 New CIT 196 - Received W-9 Form. Corrected	JESSICA MEIER
7783	EOY50	09/30/2005	CIT	SSN. Closing CIT 196.	JESSICA MEIER
7783	ASM01	09/21/2005	CIT	002 DONE 09/21/05 BY TLR 08509	JULI CAMERON
7783	ASM01	09/21/2005	CIT	TSK TYP 045-MISC NAME CHANG	JULI CAMERON
7783	ASM01	09/21/2005	CIT	002 closing cit 45-Added Elaine Nakamoto as she	JULI CAMERON
7783	ASM01	09/21/2005	CIT	signed both the deed and the note	JULI CAMERON
7783		09/21/2005	OL	WDOYCUS - NOTF LTR FOR NO SOCIAL SECUR	JULI CAMERON
7783	ASM01	09/20/2005	CIT	002 retarget to 8509 waiting for deed and note	JULI CAMERON
7783	INQ70	09/20/2005	CIT	002 new cit 45 - recd Note and Mortgage from	ERICA HARN
7783	INQ70	09/20/2005	CIT	Records dept which are both signed by b1 and	ERICA HARN
7783	INQ70	09/20/2005	CIT	elaine nakamoto. pls add name to mortgage	ERICA HARN
7783	INQ70	09/20/2005	CIT	serv. docs are not yet available on imageweb.	ERICA HARN
7783	INQ70	09/20/2005	CIT	i would be happy to forward. thanks erica h	ERICA HARN
7783	INQ70	09/20/2005	CIT	4686	ERICA HARN
7783	INQ70	09/19/2005	CIT	001 DONE 09/19/05 BY TLR 01342	ERICA HARN
7783	INQ70	09/19/2005	CIT	TSK TYP 250-TEAM LEAD ONLY:	ERICA HARN
7783	INQ70	09/19/2005	CIT	001 closing cit 250 - spk with 3p - wife elaine	ERICA HARN
7783	INQ70	09/19/2005	CIT	nakamoto -- she belives Note and Mortgage	ERICA HARN
7783	INQ70	09/19/2005	CIT	were signed by both b1 and herself. ordered	ERICA HARN
7783	INQ70	09/19/2005	CIT	docs. wl have system updated if necessary or	ERICA HARN
7783	INQ70	09/19/2005	CIT	mail docs to b1. erica h 4686	ERICA HARN
7783		09/16/2005	CBR	PURCHASED<60 DAYS:SERVICE DT = 09/08/05	SYSTEM ID
7783	INQ90	09/16/2005	CIT	001 cit 250 3p wife hung up and swore at 3:05 pm	BRITTANY FEATHERSTON
7783	INQ90	09/16/2005	CIT	because she isn't listed and i wldn't give her	BRITTANY FEATHERSTON
7783	INQ90	09/16/2005	CIT	any information offered to snd auth.	BRITTANY FEATHERSTON
7783	INQ90	09/16/2005	CIT	kellih/4103	BRITTANY FEATHERSTON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
7783	INQ	09/16/2005	NT	Letter mailed to customer.	BRITTANY FEATHERSTON
7783	INQ	09/16/2005	NT	Letter: 2:68	BRITTANY FEATHERSTON
7783		09/16/2005	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	BRITTANY FEATHERSTON
7783		09/09/2005	DM	EARLY IND: SCORE 000 MODEL EI16N	SYSTEM ID
7783		09/09/2005	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
7783		09/09/2005	D19	6005 - S&A-YEAREND GENERIC WELC W/PRIVCY	SYSTEM ID
7783		09/08/2005	CLS	0000O/B 000268500.00 P/B 000268500.00 08/01/05	LOI